CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision			Alt Order #		
	565815	1		07894069		
Product				V		
OBAMA/P/D SKED A						
Contract Dates	Estimate #					
09/11/12 - 09/17/12	//1536					
Advertiser			Ori	ginal Date	/ Revision	
Obama/D/President			0	8/21/12	/ 08/21/12	
	Billing Cycle Billing Calendar		endar	Cash/Trade		
	EOM/EOC	Broad	Broadcast		Cash	
	Station	Account Executive		xecutive	Sales Office	
	WGNT	Jamie Andrus		rus	Washington, D.	
	Special Hand	Special Handling				
	Demographic					
	Adults 35+					
	IDB#	Advert	iser	Code	Product Code	
	8020					
	Agency Ref			Advertiser	Ref	
	1					

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
E 1 All 09/12/12 09/14/12 9a-12p M-F	9a-12p	:30	NM	4	\$560.00
Start Date End Date Weekdays Spots/M Week: 09/10/12 09/16/12 WTF 4	<u>Rate</u> \$140.00				
2 All 09/17/12 09/17/12 9a-12p M-F	9a-12p	:30	NM	1	\$140.00
Start Date End Date Weekdays Spots/M Week: 09/17/12 09/23/12 M 1					
E 3 All 09/12/12 09/14/12 12p-3p M-F	12p-3p	:30	NM	4	\$560.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 09/10/12 09/16/12WTF 4					
4 All 09/17/12 09/17/12 12p-3p M-F	12p-3p	:30	NM	1	\$140.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 09/17/12 09/23/12 M 1	<u>eek</u> <u>Rate</u> \$140.00				
E 5 All 09/12/12 09/16/12 4-5p M-F CW	4p-5p	:30	NM	4	\$560.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 09/10/12 09/16/12WTF 4	<u>Rate</u> \$140.00				
6 All 09/17/12 09/17/12 4-5p M-F CW	4p-5p	:30	NM	1	\$140.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 09/17/12 09/23/12 M 1					
7 All 09/11/12 09/16/12 4-5p Sun	4p-5p	:30	NM	1	\$140.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/M</u> Week: 09/10/12 09/16/12S 1	<u>eek</u> <u>Rate</u> \$140.00				
E 8 All 09/12/12 09/14/12 11p-12a M-F		:30	NM	4	\$380.00
Start Date End Date Weekdays Spots/M Week: 09/10/12 09/16/12 wTF 4	<u>eek Rate</u> \$95.00				
9 All 09/17/12 09/17/12 11p-12a M-F	11p-12a	:30	NM	1	\$95.00
Start Date End Date Weekdays Spots/M Week: 09/17/12 09/23/12 M 1					
E 10 All 09/12/12 09/16/12 6p-7p M-F	6p-7p	:30	NM	6	\$1,680.00
Start Date End Date Weekdays Spots/M Week: 09/10/12 09/16/12 WTF 6	eek <u>Rate</u> \$280.00				
E 11 All 09/17/12 09/17/12 6p-7p M-F	6p-7p	:30	NM	2	\$560.00
Start Date End Date Weekdays Spots/M Week: 09/17/12 09/23/12 M 2	<u>eek</u> <u>Rate</u> \$280.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocaTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

	Contract / Revision 565815 /	Alt Order # 07894069	
Contract Dates 09/11/12 - 09/17/12	Product OBAMA/P/D SKED A	Estimate # //1536	
		inal Date / Revision 8/21/12 / 08/21/12	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	TypeS	Tot Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots</u> E 12 All 09/11/12 09/16/12 7p-8p M-F	Week Rate 7p-8p	:30	NM		
Start Date	<u>/Week</u> <u>Rate</u> 6 \$345.00	.50	INIVI	6	\$2,070.00
	7p-8p <u>/Week</u> <u>Rate</u> 2 \$345.00	:30	NM	2	\$690.00
111 1 00110110 00110110	9p-10p <u>/Week</u> <u>Rate</u> 1 \$280.00	:30	NM	1	\$280.00
	8p-9p <u>Week</u> <u>Rate</u> 1 \$280.00	:30	NM	1	\$280.00
144 1 00410440 00410440	9p-10p <u>Week</u> <u>Rate</u> I \$325.00	:30	NM	1	\$325.00
17 All 09/16/12 09/16/12 7p-8p Sun <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots</u> Week: 09/10/12 09/16/12S	7p-8p <u>Week</u> <u>Rate</u> \$95.00	:30	NM	1	\$95.00
18 All 09/16/12 09/16/12 8p-9p Sun <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/</u> Week: 09/10/12 09/16/125	8p-9p <u>Week</u> <u>Rate</u> \$130.00	:30	NM	1	\$130.00
19 All 09/16/12 09/16/12 9p-10p Sun <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/</u> Week: 09/10/12 09/16/12S	9p-10p <u>Week Rate</u> \$100.00	:30	NM	1	\$100.00
Fime Period # of Spots Gross Amoun	t Net Amount	Totals		43	\$8,925.00
08/27/12 -09/17/12 43 \$8,925.00					
Totale 40 mg oor or	07 700 07				

		O. COO T ATTOUTE	1 tot / inount
08/27/12 -09/17/12	43	\$8,925.00	\$7,586.25
Totals	43	\$8,925.00	\$7,586.25

Signature:		Date:	
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